

CITY OF ELGIN

28555

Card Service Center  
PO Box 569100  
Dallas, TX 75356-9100

City Of Elgin

|          |            |          |          |
|----------|------------|----------|----------|
| Warrant: | 028555     | Amount:  | 1,919.94 |
| Date:    | 12/11/2018 | Account: |          |
| For:     | Admin Card |          |          |

Invoices:

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PRODUCT DLM102    USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

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## CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

## Billing Questions:

800-367-7576

## Website:

www.cardaccount.net

## Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

**COMMUNITY BANK Credit Card Account Statement**  
November 3, 2018 to December 3, 2018

**SUMMARY OF ACCOUNT ACTIVITY**

|                    |            |
|--------------------|------------|
| Previous Balance   | \$5,924.16 |
| - Payments         | \$5,924.16 |
| - Other Credits    | \$0.00     |
| + Purchases        | \$1,919.94 |
| + Cash Advances    | \$0.00     |
| + Fees Charged     | \$0.00     |
| + Interest Charged | \$0.00     |
| = New Balance      | \$1,919.94 |

Account Number XXXX XXXX XXXX 0185  
 Credit Limit \$10,000.00  
 Available Credit \$8,080.00  
 Statement Closing Date December 3, 2018  
 Days in Billing Cycle 31

**PAYMENT INFORMATION**

New Balance: \$1,919.94  
 Minimum Payment Due: \$57.60  
 Payment Due Date: December 28, 2018

**RECEIVED**  
**DEC 10 2018**

BY: *AW*

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

| Tran Date | Post Date | Reference Number  | Transaction Description            | Amount      |
|-----------|-----------|-------------------|------------------------------------|-------------|
| 11/20     | 11/20     | 8559061NLEHM69EHP | PAYMENT - THANK YOU                | \$5,924.16- |
| 11/07     | 11/08     | 5542950N7JHYWTHAL | WWW.RESERVATIONS.COM 8559562201 FL | \$539.96 ✓  |
|           |           | CHECK-IN 11/07/18 | FOLIO #0076573166                  |             |
| 11/08     | 11/09     | 5543687N94EKT34RX | MOYS DYNASTY LA GRANDE OR          | \$38.25 ✓   |
| 11/09     | 11/12     | 0514048NALM7RJSDD | SOUTHGATE SINCLAIR PENDLETON OR    | \$64.59 ✓   |
| 11/10     | 11/12     | 8530961NBLD6YR0QE | BEST WESTERN PLUS M SALEM OR       | \$8.86 ✓    |
|           |           | CHECK-IN 11/09/18 | FOLIO #0000075242                  |             |
| 11/10     | 11/12     | 8530961NBLD6YR0QN | BEST WESTERN PLUS M SALEM OR       | \$8.86 ✓    |

Transactions continued on next page

Please see reverse side of page 1 for important information.



#### **CREDITING OF PAYMENTS**

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

#### **BILLING RIGHTS SUMMARY**

##### ***What to do if You Think You Find a Mistake on Your Statement***

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

##### ***Your Rights if You are Dissatisfied with Your Credit Card Purchases***

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

#### **EXPLANATION OF INTEREST CHARGES**

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the Interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

**HOW TO AVOID INTEREST CHARGES:** You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

#### **ANNUAL FEE DISCLOSURES**

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to Interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

#### **CREDIT BALANCES**

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

01AB5762 - 3 - 05/25/17





## TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

| Tran Date | Post Date | Reference Number   | Transaction Description                | Amount    |
|-----------|-----------|--------------------|----------------------------------------|-----------|
|           |           | CHECK-IN 11/09/18  | FOLIO #0000075241                      |           |
| 11/13     | 11/14     | 5543286ND5SMYX2KK  | CHEVRON 0093879 ELGIN OR               | \$72.00 ✓ |
| 11/14     | 11/15     | 5531020NE0RT3KXFK  | ADOBE *ACROPRO SUBS 8008336687 CA      | \$14.99 ✓ |
| 11/16     | 11/18     | 5543286NG5S9L2T03  | EXPEDIA 7392567218202 EXPEDIA.COM WA   | \$216.06  |
| 11/17     | 11/18     | 5543286NH5SEMSBPG  | MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX | \$59.99 ✓ |
| 11/28     | 11/29     | 5543286NW5SXXKQGGT | CHEVRON 0093879 ELGIN OR               | \$81.89 ✓ |
| 11/29     | 11/30     | 0541019NX63JLG0RX  | PILOT 00002329 ONTARIO OR              | \$47.75 ✓ |
| 11/30     | 12/02     | 5531020NY0RTWSXM8  | ADOBE *ACROPRO SUBS 8008336687 CA      | \$14.99 ✓ |
| 12/01     | 12/03     | 8518089P0WGSZLXEQ  | ANIMAL HEALTH CENTER ISLAND CITY OR    | \$235.07  |
| 12/01     | 12/03     | 0531461P02XAP0G8S  | LA GRANDE ACE HARDWARE LA GRANDE OR    | \$516.68  |

## INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

| Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Days in Billing Cycle | Interest Charge |
|-----------------|------------------------------|----------------------------------|-----------------------|-----------------|
| Purchases       | 16.24% (v)                   | \$0.00                           | 31                    | \$0.00          |
| Cash Advances   | 16.24% (v)                   | \$0.00                           | 31                    | \$0.00          |

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



**Subject:** Your hotel room reservation is confirmed.  
**From:** reservations@reservations.com (reservations@reservations.com)  
**To:** brockstein@yahoo.com;  
**Date:** Wednesday, November 7, 2018 10:35 AM



**You're all set!**

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**Congratulations Brock, you are on your way!  
Your hotel room reservation at Best Western Plus  
Mill Creek Inn is confirmed.**

Your reservation details are below.

**Guest Details**

**Name:** Brock Eckstein  
**Contact Email:** brockstein@yahoo.com

**Reservation Details**

**Booking Status:** CONFIRMED  
**Reservation Number:** R352952791  
**Itinerary Number:** 16164689289  
**Check-in Date:** Friday, November 9, 2018  
**Check-out Date:** Saturday, November 10, 2018

**Hotel Details**

Best Western Plus Mill Creek Inn  
3125 Ryan Drive Southeast  
Salem Oregon 97301  
United States

**Room Details**

**Room 1:**  
**Room Type:** 2 Queen Beds - Free Internet In Room - Free Parking - Fridge - Microwave  
**Guests:** 2 Adult(s), 0 Children

**Room 2:**



Room Type: 2 Queen Beds - Free Internet In Room - Free Parking - Fridge - Microwave  
Guests: 2 Adult(s), 0 Children

Room 3:

Room Type: 2 Queen Beds - Free Internet In Room - Free Parking - Fridge - Microwave  
Guests: 2 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

### **Payment Details**

**Room Sub Total:**USD \$404.97 (excluding taxes and fees)

**Taxes & Fees:**USD \$120.00

**Sub Total:**USD \$524.97

**Service Fee:**USD \$14.99

**Total:**USD \$539.96 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com **Terms of Service**.

### **Hotel Cancellation Policy**

Any cancellation received within 1 day prior to the arrival date will incur the first night's charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur the first night's charge (Hotel policy). The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

### **Check-in Instructions**

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-516-1090

Thank you,  
Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.  
Fla. Seller of Travel Ref. No. ST41363.



WELCOME TO  
SOUTHGATE MARKET  
SINCLAIR

DATE 11/09/18 13:57  
TRAN# 9081578  
PUMP# 08  
SERVICE LEVEL: SELF  
PRODUCT: UNLEADED  
GALLONS: 19.343  
PRICE/G: \$ 3.339  
FUEL SALE \$ 64.59  
PEDIT \$64.59

MASTERCARD  
XXXXXXXXXXXX0185  
Entry Method: Swiped  
Auth #: 00921G  
Resp Code:  
Stan: 07731780828  
Invoice #: 431580  
Store # \*\*\*\*\*  
\*\*\*\*  
SITE ID: 77423  
TERMINAL ID: 001

THANK YOU  
HAVE A NICE DAY

Pilot #232  
653 East Idaho Ave  
Ontario OR 97914

Invoice # 60152  
Date 11/29/18  
Time 01:01  
Auth # 02951G

MC  
Acct#  
#####0185

| Pump | Gallons | Price    |
|------|---------|----------|
| 10   | 083     | \$ 2.969 |

Amount  
\$ 47.75

Total Sale \$ 47.75

ALE - Card Swiped

Thank You For  
Choosing Pilot  
Please Come Again

Elgin Shop-N-Go  
00093879  
785 Albany St  
Elgin, OR  
11/28/2018 310051563  
09:17:35 AM

XXXXXXXXXXXX0185  
MASTERCARD  
INVOICE E/7957230  
AUTH 02873G

PUMP# 2  
UNLEAD PLS 22.443G  
PRICE/GAL \$3.649  
  
FUEL TOTAL \$ 81.89  
  
CREDIT \$ 81.89

Swiped

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

Elgin Shop-N-Go  
00093879  
785 Albany St  
Elgin, OR  
11/13/2018 310047551  
12:18:26 PM

XXXXXXXXXXXX0185  
MASTERCARD  
INVOICE E/7953119  
AUTH 01394G

PUMP# 2  
UNLEAD REG 22.160G  
PRICE/GAL \$3.249  
  
FUEL TOTAL \$ 72.00  
  
CREDIT \$ 72.00

Swiped

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

JOYS DYNASTY  
1914 ADAMS AVE  
GRANDE OR 97050  
541-963-8881

Sale

XXXXXXXXXXXX0185  
MASTERCARD

Entry Method: Manual

Amount: \$ 38.25  
Tip:

Total:

11/08/18

11:14:37

Inv #: 00000002

Appr Code: 00819G

Apprvd: Online

AVS Code:

Customer Copy

THANK YOU!